

Registration number 6134149

Ataraxia Ltd

Abbreviated accounts

for the year ended 30 April 2009



Ataraxia Ltd

**Abbreviated balance sheet
as at 30 April 2009**

		30/04/09		30/04/08	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		727		1,090
Current assets					
Stocks		-		1,200	
Debtors		18,153		7,754	
Cash at bank and in hand		29		12,684	
		<u>18,182</u>		<u>21,638</u>	
Creditors: amounts falling due within one year		<u>(8,655)</u>		<u>(12,401)</u>	
Net current assets			<u>9,527</u>		<u>9,237</u>
Total assets less current liabilities			<u>10,254</u>		<u>10,327</u>
Net assets			<u><u>10,254</u></u>		<u><u>10,327</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>10,253</u>		<u>10,326</u>
Shareholders' funds			<u><u>10,254</u></u>		<u><u>10,327</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Ataraxia Ltd

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 15 July 2009 and signed on its behalf by


Elisabeth Anne Kean
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Ataraxia Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 May 2008	1,453
At 30 April 2009	1,453

Depreciation

At 1 May 2008	363
Charge for year	363
At 30 April 2009	726

Net book values

At 30 April 2009	727
At 30 April 2008	1,090

Ataraxia Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2009**

..... continued

3. Share capital	30/04/09	30/04/08
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
 4. Advances to director		
 Elisabeth Anne Kean	 18,078	 604
	<u> </u>	<u> </u>